

Receiving Report

Date:

14-5-15

Batch No:

137478

Supplier:

KIX

Dart P/O:

36002

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC18 Inspection ☐ N/A ☒


Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location

ART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO36062**

Purchase Order Date 4/25/2017
PO Print Date 4/25/2017

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$21.75

4

AN3-4A

Bolt

5/1/2017 FN
Yes

400.00
Each

\$0.06

\$24.00

5/1/2017

Recu 379x Recu 379x 501753
Line Total: \$24.00

5

AN3-6A

Bolt

5/1/2017 FN
Yes

250.00
Each

\$0.09

\$22.50

5/1/2017

Line Total:

\$22.50

6

AN3CSA

Bolt

5/1/2017 FN
Yes

250.00
Each

\$0.20

\$50.00

5/1/2017

8017-5-3

Line Total:

\$50.00

Note:

4/25/2017

ART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO36062**

Purchase Order Date 4/25/2017
PO Print Date 4/25/2017

Page Number 5 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Nut

14 AN924-6D

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21.00
Each

\$0.97

\$20.37

5/1/2017 FN
Yes
5/1/2017

Line Total:

\$20.37

15 CR2672-3-(03)

Cherry Rivet

5/1/2017 FN
Yes
5/1/2017

100.00
Each

\$0.87

\$87.00

Line Total:

\$87.00

16 CR3213-4-1

Cherry Rivet

5/1/2017 FN
Yes
5/1/2017

100.00
Each

\$0.32

\$32.00

Line Total:

\$32.00

17 CR3213-4-2

Cherry Rivet

5/1/2017 FN
Yes
5/1/2017

100.00
Each

\$0.30

\$30.00

Note:

4/25/2017

PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 6 of 13

ART
AEROSPACEDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632 1053

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USAShip To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADAContact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOBChantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

18 LN9038-05012

Bolt ✓

5/1/2017 FN
Yes
5/1/201750.00
Each

Line Total: \$30.00

\$1.07 \$53.50

recu 12x
recu 38x
SP17-5-10

Line Total: \$53.50

19 MS17984-C405

Pin, Quick Release ✓

5/1/2017 FN
Yes
5/1/20175.00
Each

\$10.09 \$50.45

Line Total: \$50.45

SP17-5-3

20 MS17984-C413

Quick Release Pin ✓

5/1/2017 FN
Yes
5/1/201735.00
Each

\$18.00 \$630.00

Line Total: \$630.00

SP17-5-10

Note:

4/25/2017

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO36062

Purchase Order Date 4/25/2017
PO Print Date 4/25/2017

Page Number 8 of 13

Order From:

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

25 MS20822-3D

Elbow

5/1/2017 FN
Yes
5/1/2017

5.00
Each

Line Total:

\$6.75

\$20.00

\$33.75

26 MS20822-8D

ELBOW

5/1/2017 FN
Yes
5/1/2017

4.00
Each

Line Total:

\$9.69

\$33.75

\$38.76

27 MS210421.5

Nut

5/1/2017 FN
Yes
5/1/2017

200.00
Each

Line Total:

\$0.32

\$38.76

\$64.00

\$64.00

Note:

4/25/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5KHT

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|----------------|---------|--------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 400 | AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G17589 LOT#: 79281 LOT QTY: 21 Country of Origin USA **REF: AN3-4A **CUST PN: AN3-4A | 0.060 | EA | 379 | 21 | 1.26 |
| 15 | 100 | CR2672-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR LOCK RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017D02406 LOT#: 88251362 LOT QTY: 100 Country of Origin USA | 0.970 | EA | 0 | 100 | 97.00 |
| 16 | 100 | CR3213-4-01 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 | 0.320 | EA | 100 | 0 | 0.00 |
| 20 | 35 | MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 | 18.000 | EA | 0 | 35 | 630.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5KHT

PAGE 2 OF 3

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 27 | 200 | Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30117 LOT#: 1607311 LOT QTY: 35 Country of Origin USA MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 200 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by | | 0.320 | EA | 0 | 200 | 64.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5KHT

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO36062 | | DATE 05/01/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 731188384950 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4 | | | | | | |
| INVOICE#.....: JA5KHT | | | | | | | | |
| ORDER#.....: ATM5N4 | | | | | | | | |
| CONSOLIDATE#.: 1F86KP | | | | | | | | |
| jos ATM5N4 | | SHIPPED ON 05/01/17 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





CONSOLIDATION

1F86KP

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|--|------------------|-----------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 05/01/2017 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 2 | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA7RYP

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO36062 | | DATE 05/05/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 273 | AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H04352 LOT#: 79280 LOT QTY: 134 Country of Origin USA **REF: AN3-4A **CUST PN: AN3-4A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.060 | EA | 139 | 134 | 8.04 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA7RYP

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|--|------------------|---|---------------------|--------|-----------------|---------|--------|
| PO36062 | | 05/05/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | |
| *** SHIPPED 1 CTN *** | | | | | | | |
| # 1=CTN 1.50 Lb / 0.68 Kg 731188421400 | | | | | | | |
| FREIGHT ACCT# 15179324-0 | | | | | | | |
| TEL# 613-632-3336 | | | | | | | |
| DIMENSIONS: 8X8X4 | | | | | | | |
| INVOICE#..... | | JA7RYP | | | | | |
| ORDER#..... | | ATM5N4 | | | | | |
| CONSOLIDATE#.. | | 1F8MFH | | | | | |
| | | | | | SUBTOTAL : 8.04 | | |
| | | | | | HANDLING : 0.00 | | |
| | | | | | DISC/ALL : 0.00 | | |
| | | | | | INCM FRT : 0.00 | | |
| | | | | | FREIGHT : 0.00 | | |
| | | | | | TOTAL : 8.04USD | | |
| | | | | | U.S. CURRENCY | | |
| men | ATM5N4 | SHIPPED ON 05/05/17 | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1F8MFH

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|------------------------|------------------|---|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. See Below | | DATE 05/05/2017 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | INVOICE# CUST P/O FED. TAX# 47-163-9172 JA7RYP PO36062 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 05/05/2017 | | | | | | |
| men | | | | | | | | |

2017-58

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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INVOICE NUMBER

JA7RYP

PAGE 1 OF 2

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002409
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1270 ABERDEEN ST
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO36062 | | 05/05/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 273 | AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H04352 LOT#: 79280 LOT QTY: 134 Country of Origin USA **REF: AN3-4A **CUST PN: AN3-4A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | 0.060 | EA | 139 | 134 | 8.04 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

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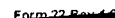


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Vice President of Quality

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PAGE 1



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SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|------------------------------------|---------------------|--------|------|----------------|---------|--------|
| See Below | | 05/05/2017 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | JA7RYP PO36062 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| men | | SHIPPED ON 05/05/2017 | | | | | | |
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INVOICE NUMBER

JA61NH

PAGE 1 OF 2

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|----------------------|------------------|--|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO36062 | | DATE 05/02/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 379 | AN3-4A / TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F07783 LOT#: 74906 LOT QTY: 106 Country of Origin USA **REF: AN3-4A **CUST PN: AN3-4A | | 0.060 | EA | 273 | 106 | 6.36 |
| 16 | 100 | CR3213-4-01 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016C07410 LOT#: 88127889 LOT QTY: 100 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), | | 0.320 | EA | 0 | 100 | 32.00 |

510

510

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JA61NH

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | | |
|------------|------------------|--|--------|----------------|------------|---------|---------------|
| PO36062 | 05/02/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 731188391458 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 INVOICE#.....: JA61NH ORDER#.....: ATM5N4 CONSOLIDATE#.: 1F896P men ATM5N4 SHIPPED ON 05/02/17 | | | | | |
| SUBTOTAL : | | | | | | | 38.36 |
| HANDLING : | | | | | | | 0.00 |
| DISC/ALL : | | | | | | | 0.00 |
| INCM FRT : | | | | | | | 0.00 |
| FREIGHT : | | | | | | | 0.00 |
| TOTAL : | | | | | | | 38.36USD |
| | | | | | | | U.S. CURRENCY |

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• SOLD TO:
002409

• DART AEROSPACE LTD
• 1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|-----------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 05/02/2017 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | | | | | | | |

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INVOICE NUMBER

JA5VSH

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|-----------------|---------|--------|
| PO36062 | | 05/02/17 | FEDX INTL ECON COLL | NET 30 | | EXW-BURGESS HIL | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 38 | LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 38 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | 1.070 | EA | 0 | 38 | 40.66 |
| ***CONTINUED*** | | | | | | | | |
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INVOICE NUMBER

JA5VSH

PAGE 2 OF 2

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002409
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 1270 ABERDEEN ST
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 CANADA K6A 1K7



SHIP TO:

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| | | | | | | | |
|------------------------------------|--------------------------|-----------------------------|---------------------------------|---------------------|-----------------|-----------------------------------|---------|
| ORDER NO. PO36062 | | DATE 05/02/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | SHIPPING TERMS EXW-BURGESS HIL | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED |
| | # 1=CTN | 1.00 Lb / 0.45 Kg | | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | |
| | TEL# 613-632-3336 | | | | | | |
| | DIMENSIONS: Lg BagXX | | | | | | |
| 827-510 | | | | | | | |
| INVOICE#.....: JA5VSH | | | | | | | |
| ORDER#.....: ATVWF3 | | | | | | | |
| * CUST VAT | | | | | | | |
| * KLX VAT GB 202 3356 57 | | | | | | | |
| NBP RATIO AS OF 05/01/2017: 0.7761 | | | | | | | |
| NET Amount GBP: 31.56 | | | | | | | |
| VAT Amount GBP: 0.00 | | | | | | | |
| TOTAL AMOUNT GBP: 31.56 | | | | | | | |
| jac | | ATVWF3 | | SHIPPED ON 05/02/17 | | | |
| | | | | | | SUBTOTAL : 40.66 | |
| | | | | | | HANDLING : 0.00 | |
| | | | | | | DISC/ALL : 0.00 | |
| | | | | | | INCM FRT : 0.00 | |
| | | | | | | FREIGHT : 0.00 | |
| | | | | | | TOTAL : 40.66USD | |
| | | | | | | U.S. CURRENCY | |

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INVOICE NUMBER

JA5KHT

PAGE 1 OF 3

SOLD TO:

002409
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------------|------------------|---|---------------------|--------|----------------|---------|--------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 400 | AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G17589 LOT# : 79281 LOT QTY: 21 **REF: AN3-4A **CUST PN: AN3-4A | 0.060 | EA | 379 | 21 | 1.26 |
| 15 | 100 | CR2672-3-03 CR LOCK RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017D02406 LOT# : 88251362 LOT QTY: 100 | 0.970 | EA | 0 | 100 | 97.00 |
| 16 | 100 | CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 | 0.320 | EA | 100 | 0 | |
| 20 | 35 | MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA | 18.000 | EA | 0 | 35 | 630.00 |
| ***CONTINUED*** | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

WPA-510

ORIGINAL INVOICE

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|-------|--------|------------|----------------|--------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 27 | 200 | TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30117 LOT# : 1607311 LOT QTY: 35 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 200 **REF: MS21042L5 **CUST PN: MS21042L5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.320 | EA | 0 | 200 | 64.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5KHT

PAGE 3 OF 3



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
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SP17B-10

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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INVOICE NUMBER

JA5KHT

PAGE 1 OF 3



SOLD TO:

002409
• DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|----------------|---------|--------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 400 | AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G17589 LOT# : 79281 LOT QTY: 21 **REF: AN3-4A **CUST PN: AN3-4A | 0.060 | EA | 379 | 21 | 1.26 |
| 15 | 100 | CR2672-3-03 CR LOCK RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017D02406 LOT# : 88251362 LOT QTY: 100 | 0.970 | EA | 0 | 100 | 97.00 |
| 16 | 100 | CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 | 0.320 | EA | 100 | 0 | |
| 20 | 35 | MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA | 18.000 | EA | 0 | 35 | 630.00 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |
| ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. | | | | | | | |

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-5-10

ORIGINAL INVOICE

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INVOICE NUMBER

JA5KHT

PAGE 2 OF 3



SOLD TO:

002409
- DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|-------|
| PO36062 | | 05/01/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 27 | 200 | TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG CTRL# : 2016C30117 LOT# : 1607211 LOT QTY: 35 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 200 **REF: MS21042L5 **CUST PN: MS21042L5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | 0.320 | EA | | 0 | 200 | 64.00 |
| ***CONTINUED*** | | | | | | | | |
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PAGE 3 OF 3

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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SP 17-5-10

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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Form 22 Rev 1.0



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER

JA7RYP

PAGE 1 OF 2

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|----------------------|------------------|---|---------------------------------|-----------------|-----------------------------|------------|---------|--------|
| ORDER NO. PO36062 | | DATE 05/05/17 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | SHIPPING TERMS FOB-MIAMI | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 273 | AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H04352 LOT# : 79280 LOT QTY: 134 **REF: AN3-4A **CUST PN: AN3-4A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.060 | EA | 139 | 134 | 8.04 |
| ***CONTINUED*** | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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INVOICE NUMBER

JA7RYP

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO36062 | | 05/05/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | *** SHIPPED 1 CTN *** | | | | | | |
| | | # 1=CTN 1.50 Lb / 0.68 Kg 731188421400 | | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | |
| | | TEL# 613-632-3336 | | | | | | |
| | | DIMENSIONS: 8X8X4 | | | | | | |
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA61NH

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|----------------|---------|-----------------|
| PO36062 | | 05/02/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 379 | AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015F07783 LOT# : 74906 LOT QTY: 106 **REF: AN3-4A **CUST PN: AN3-4A | 0.060 | EA | 273 | 106 | 6.36 |
| 16 | 100 | CR3213-4-01 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016C07410 LOT# : 88127889 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated</i> | 0.320 | EA | 0 | 100 | 32.00 |
| | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JA5VSH

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|---|---------------------------------|-------|-----------------|------------------------------------|---------|--------|
| ORDER NO. PO36062 | | DATE 05/02/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | SHIPPING TERMS EXW-BURGESS HILL | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 38 | LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 38 Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 | | 1.070 | EA | 0 | 38 | 40.66 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JA5VSH

PAGE 2 OF 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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|--|------------------|-----------------------------|---------------------------------|-----------------|------|------------------------------------|---------|--------|
| ORDER NO. PO36062 | | DATE 05/02/17 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS EXW-BURGESS HILL | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | TEL# 613-632-3336 | | | | | | |
| | | DIMENSIONS: Lg BagXX | | | | | | |
| <div>694510</div> <div>KLX VAT GB 202 3356 57</div> <div>* NBP RATIO AS OF 05/01/2017: 0.7761</div> <div>* NET Amount GBP: 31.56</div> <div>* VAT Amount GBP: 0.00</div> <div>* TOTAL AMOUNT GBP: 31.56</div> <div>sjac ATVWF3 SHIPPED ON 05/02/17</div> <div>form #16007.000303</div> <div>SUBTOTAL : 40.66</div> <div>HANDLING : 0.00</div> <div>DISC/ALL : 0.00</div> <div>INCM FRT : 0.00</div> <div>FREIGHT : 0.00</div> <div>TOTAL : 40.66USD</div> <div>U.S. CURRENCY</div> | | | | | | | | |
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| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69889
Shipment Date: 06/10/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT #74905

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 4 | 100,000 | 108,062 | 0 | | M | AN3-4A Bolt, machine-- Aircraft | | 74905 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76567
Shipment Date: 07/27/16
Ship Via: Federal Express
Order Number: 54502
Order Date: 04/22/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0002W24
Terms: Net 30 Days

Lot # 79280

| Item | Quantity | | | | Unit | Description | Revision | Job Number |
|------|----------|---------|----------|----------|------|---------------------------------|----------|---------------|
| | Open | Shipped | Back Ord | Canceled | | | | |
| 2 | 100,000 | 104,704 | 0 | | C | AN3-4A Bolt, machine-- Aircraft | | 79280 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0002W24

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 79280

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/26/16


QUALITY ASSURANCE REPRESENTATIVE



CHERRY[®]
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0392248
Order Date: 06/04/15
Print Date: 02/25/16

Page: 1



Sold-To: 10015341

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

Ship-To: 10043053

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |



Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 000EM62

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open | | Promised | |
|----|---|--------------------|------------|-------------|----|----------|--|
| | | | | Qty to Ship | UM | Shipped | |
| 1 | CR3213-4-01 Customer Item: ASNA0078A401 B0207005-4-01 CAN43078B4-1 | | 1600 | | EA | 03/17/16 | |

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0392248
Order Date: 06/04/15
Print Date: 02/25/16

Page: 2 ✓

Sold-To: 10015341







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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

S
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T
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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---|
| 1 | CR3213-4-01 M7885/2-4-01 MBBN3012L3201 NAS9301B-4-01 NAS9301BNS-4-01 S2906-4-1 | | | | |
| |  | EZL-A49 88127889 | 29659.0 | () |  |
| |  | EZL-A49 88142452 | 22428.0 | () |  |

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited


CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Quality Assurance Representative

Signed



DAWN MILLER

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69763
Shipment Date: 05/30/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

Lot # 74906

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 5 | 100,000 | 98,722 | 0 | 1,278 | M | AN3-4A Bolt, machine-- Aircraft | | 74906 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36062

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR | DTE | EXP DATE |
|-------|----------|-----|--------------|-----------|------------------|--------------------|-------|-----|-----|----------|
| 18 | 38 | EA | LN9038-05012 | | 291280 P001 F002 | AHG ATELIERS HAUTE | F0095 | | | |



Jason Lewis
Senior Director, Global Quality

05/02/17

Inv #JA5VSH 05/02/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

| | | |
|---|-------------------------|-------------------|
| Yolr P.O. nb. : OXAL63 MLG3 | of : 24 MAR 2014 | Supplier number : |
| N° ack. : 291280 | of : 24 MAR 2014 | |
| Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE | | |
| RH15 9UF BURGESS HILL GREAT BRITAIN | | |

| ITEM | ORDERED | PART NUMBER | SHIPPED |
|--------------------------------|--------------------------------------|--|--|
| 1 | 6100 PCE | LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 | 5819 PCE 34.072 Lb. ** |
| Your Item : 1 | | marked Cadm.dichrom.coated | roll sorting |
| Technical spec : | DIN65149=dia<5/LN65010>=5 | | Coating per : cadm. cyanide 5-9µ EN2133 |
| Lot nb | 291280 P001 F002 | Qty.: 5819 PCE | Material heat nb.: 065316 |
| | NATO Cod : F0095 | Origin: France | Original lot control N°286367 P002- F002 |
| | Manufacture heading date:24 DEC 2013 | Material Producer :BE | Coating date : 20 JUN 2014 |
| Adherence/Adhesion Test | Conf=0 / Non Conf=1 | Mini | Maxi |
| | | 0.0000 | 0.0000 |
| Decarburation depth 08-509MO | Tete sauf sous tete | 0.0000 | 0.0000 |
| | autres zones | 0.0000 | 0.0000 |
| Durete/Hardness 08-146MO | Dureté/Hardness | 269.0000 | 297.7000 |
| | Dureté/Hardness | 269.0000 | 298.7600 |
| | Dureté/Hardness | 269.0000 | 297.7000 |
| | Dureté/Hardness | 269.0000 | 296.1100 |
| | Dureté/Hardness | 269.0000 | 297.6600 |
| Grain Flow conformity 08-400MO | Conforme O/N | Conf=0 & Non conf=1 | 0.0000 |
| | | mesure centre/sstête | 0.5000 |
| Microstructure Conformity | Conforme O/N | Conf=0 & Non conf=1 | 0.0000 |
| Proof Load Test 08-523MO | D charge/Proof Load | 950.0000 | 974.6855 |
| | D charge/Proof Load | 950.0000 | 1003.8719 |
| Proof Load Test Déformat | Déformation/Set | 12.5000 | 8.0000 |
| | Déformation/Set | 12.5000 | 8.0000 |

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALÉX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014** Supplier number :
N° ack. : **291280** of : **24 MAR 2014**

| ITEM | ORDERED | PART NUMBER | SHIPPED | | | |
|--------------------------------|--------------|---------------------|-----------|-----------|---------|---|
| Item 1 | Continuation | LN9038 - 05 012 | | | | |
| Ressuage/Fluorescent Penetrant | | Conf=0 & Non conf=1 | 0.0000 | 0.0000 | 592 | |
| | | Nb pièces testées | | 592.0000 | | |
| Traction/Tensile 08-403MO | | D Traction/Tensile | 1280.0000 | 1388.6809 | DaN | 2 |
| | | vitesse/load rate | 12.6000 | 15.4000 | 13.6977 | |
| | | D Traction/Tensile | 1280.0000 | 1400.6517 | DaN | |
| | | vitesse/load rate | 12.6000 | 15.4000 | 13.7657 | |
| Oblique Tensile test | | D Traction/Tensile | 1280.0000 | 1352.7701 | DaN | 2 |
| | | vitesse/load rate | 12.6000 | 15.4000 | 14.7048 | |
| | | D Traction/Tensile | 1280.0000 | 1373.3473 | DaN | |
| | | vitesse/load rate | 12.6000 | 15.4000 | 15.3022 | |

| | | | | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|--|--|---------------|
| C | CR | CU | MN | NI | P | S | SI | | | FE BALANCE |
| 0,35800 | 1,00100 | 0,18400 | 0,82000 | 1,38900 | 0,01200 | 0,00700 | 0,28900 | | | |

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

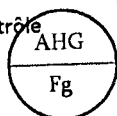
** Estimated quantity

SUPPLIER'S INSPECTION 23 JUN 2014

NAME AND FUNCTION

Gilles GUISET CTLF Chef Service Contrôle

Computer controlled signature



--- TRUE COPY CERTIFICATION ---

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | | | | | | | | | | | |
|-------------------------------|------|-----|-----------------|-------------------|------------------|-------|--------------------|--------|--|----------------------------|--|-----------------|-------------------------|----------------------|--|
| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PELLUMB LIAB | | REC'D BY CBE | | TERRITORY NO. 124 | |
| P/S | CERT | INV | DD 250 REQ'D | PRES PKG REQ'D | RETAIL OR TAX | VAR % | TYPE OF INSPECTION | | | TERMS NET 30 | | | FREIGHT NOHO/COLLECT | | |
| 0 | 1 | 1 | 3 | N | N | R | | | | | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|---|-------------|-------|---|-----------------|
| 2 | 1500 | E | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF | 0 |
| 2.0 | 1 | L | 270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: | 0 |
| PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT: | | | | |

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | | | | | | | | | | | |
|-------------------------------|------|-----|-----------------|-------------------|------------------|-------|--------------------|--------|-----------------|----------------------------|-------------------------|-----------------|--|----------------------|--|
| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PELLUMB LLAB | | REC'D BY CBE | | TERRITORY NO. 124 | |
| PIC | CERT | INV | DO 250 REQ'D | PRES PKG REQ'D | RESALE OR TAX | VAR S | TYPE OF INSPECTION | | TERMS NET 30 | | FREIGHT NOHO/COLLECT | | | | |
| 0 | 1 | 1 | 3 | N | N | R | | | | | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|---|-------------|-------|--|-----------------|
| 2 | | | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF | 0 |
| 2.0 | 1 | L | 270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: | 0 |
| PULLED BY SHIPPED BY SHIP VIA DATE SHIPPED WAYBILL/OTHER INFO NO. OF PKGS. WEIGHT | | | | |
| 150 Fed-Ex Ground 3-24-16 | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.
BY: *Gabe Placencia*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PELLUMB LLAB | | REC'D BY CBE | | TERRITORY NO. 124 | |
|---|-------------------|------------|-----|---------------------------|-------------------|------------------|-------|--------------------|--|----------------------------|--|-------------------------|--|----------------------|--|
| P/S | | CERT | INV | DD 250 REQ'D | PRES PKG REQ'D | RESALE OR TAX | VAR % | TYPE OF INSPECTION | | TERMS NET 30 | | FREIGHT NOHO/COLLECT | | | |
| 0 | | 1 | 1 | 3 | N | N | R | | | | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |
| ITEM NO. | NO. SHIPPED UNITS | | | PART NUMBER / DESCRIPTION | | | | | | NO. BACKORDERED | | | | | |
| <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> | | | | | | | | | | | | | | | |
| PULLED BY | | SHIPPED BY | | SHIP VIA | | DATE SHIPPED | | WAYBILL/OTHER INFO | | | | NO. OF PKGS. | | WEIGHT | |
| | | HO | | Fed. Ground | | 3-24-16 | | | | | | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE